

Registered Number 09249687

WESTWOOD SUPPORT SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Current assets		
Stocks		3,403
Debtors		185
Cash at bank and in hand		5,224
		<u>8,812</u>
Creditors: amounts falling due within one year		(6,615)
Net current assets (liabilities)		<u>2,197</u>
Total assets less current liabilities		<u>2,197</u>
Total net assets (liabilities)		<u>2,197</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		2,196
Shareholders' funds		<u>2,197</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2015

And signed on their behalf by:

Jamie Westwood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Other accounting policies

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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